AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATI	4. REQUISITION/PURCHASE	ERF	O. NO.	5. PROJEC	T NO.(If applicable)
0005	08-Feb-2002					11
6. ISSUED BY COD	E DACA65	7. ADMINISTERED BY (If o	the	r than item 6) COD	Е
CONTRACTING OFFICE (CA/CW) US ARMY ENGR DIST NORFOLK ATTN: CENAO-CT 803 FRONT STREET NORFOLK VA 23510-1096		See Item 6			,	
8. NAME AND ADDRESS OF CONTRACTOR (N	o., Street, County, State a	and Zip Code)	Х	9A. AMENI DACA65-02	DMENT OF 2-R-0003	SOLICITATION NO.
			Х	07-Jan-200		
		-				ACT/ORDER NO.
CODE	FACILITY CODE			10B. DATE	D (SEE ITI	EM 13)
11. TH	IS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLI	CIT.	ATIONS		
X The above numbered solicitation is amended as set forth in	Item 14. The hour and date spe	cified for receipt of Offer		is extended,	is not e	extended.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the so	copies of the amendment; (b) E rence to the solicitation and an RECEIPT OF OFFERS PRIOF dment you desire to change an o	y acknowledging receipt of this amendme tendment numbers. FAILURE OF YOUR TO THE HOUR AND DATE SPECIFIE offer already submitted, such change may	ent or AC D M be m	n each copy of t KNOWLEDGM AY RESULT II ade by telegram	he offer submit IENT TO BE N	ted;
12. ACCOUNTING AND APPROPRIATION DATA	A (If required)					
		DIFICATIONS OF CONTRACTS. DER NO. AS DESCRIBED IN ITI				
A.THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify author	ity) THE CHANGES SET FORTE	I IN	ITEM 14 A	RE MADE I	N THE
B.THE ABOVE NUMBERED CONTRACT/ORD office, appropriation date, etc.) SET FORTH					uch as chang	es in paying
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D.OTHER (Specify type of modification and aut	hority)					
E. IMPORTANT: Contractor is not,	is required to sign this	document and return	cop	oies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.)	ATION (Organized by UC	CF section headings, including soli	icita	tion/contrac	t subject mat	eter
AMENDMENT 0005 TO RENOVATION OF BUP B	ARRACKS, BUILDINGS 8	860, 861 AND 862, FORT STORY,	VIF	RGINIA.		
Due date for receipt of proposals for subject soli	ciation is rescheduled to	: February 14, 2002 at 2:00 p.m				
Except as provided herein, all terms and conditions of the docur			-			vano ou muint)
15A. NAME AND TITLE OF SIGNER (Type or page 15)	,	6A. NAME AND TITLE OF CO			FFICEK (T	,,
15B. CONTRACTOR/OFFEROR		6B. UNITED STATES OF AME	RIC.	A		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Of	fice	r)		08-Feb-2002
person admortzed to bigh)		(~-5 Or Contracting Of		,		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

- 1. SECTION 00010: The Bid Schedule is hereby deleted in its entirety and replaced with attached.
- 2. Plans and specifications are amended as shown on attached sheets.

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
	BASE BID ITEM FFP - Price for the renovat the drawings and specifica through 0007				
				NET AMT	
ITEM NO 0002	SUPPLIES/SERVICES OPTIONAL BID ITEMS FFP - Price for renovations drawings and specification 0007.				AMOUNT
				NET AMT	
ITEM NO 0003	SUPPLIES/SERVICES FFP - Price for renovation drawings and specification through 0007.	1.00 s to Building 862,			AMOUNT
				NET AMT	

AMOUNT

UNIT PRICE

0004	1.00 FFP - Price for adding all work in connect preparation, site improvements, and site e accordance with drawings and specification through 0003 and 0005 through 0007.			
			NET AMT	
ITEM NO 0005	SUPPLIES/SERVICES QUANTITY 1.00 FFP - Price for adding all work in connect Building 860, in accordance with drawing items 0001 through 0004, 0006 and 0007.	Lump Sum ion with the Areas A		AMOUNT
			NET AMT	
ITEM NO 0006	SUPPLIES/SERVICES QUANTITY 1.00 FFP - Price for adding all work in connect Building 861, in accordance with drawing items 0001 through 0005 and 0007.	Lump Sum ion with the Areas A		AMOUNT
			NET AMT	

QUANTITY

UNIT

SUPPLIES/SERVICES

ITEM NO

ITEM NO 0007	SUPPLIES/SERVICES FFP - Price for adding all v Building 862 in accordance items 0001 through 0006.			AMOUNT
			NET AMT	
ITEM NO 0008	SUPPLIES/SERVICES SCHEDULE TOTALS FFP - TOTAL OPTIONAL TOTAL BASE AND OPT			AMOUNT

NET AMT

BARRACKS COMPLEX FORT STORY VIRGINIA BEACH, VIRGINIA

CONTRACT DRAWINGS

On Dwg. 721-12-09(A-101)

Change DEMOLITION NOTE #5 to read as follows:

"Remove existing acoustical tile panels. Existing ceiling grid, light fixtures, diffusers, etc. to remain"

Add DEMOLITION NOTE #6 to read as follows:

"All items installed on the walls not clearly identified to be removed by the Contractor shall be removed by the Government prior to the start of the work".

On Dwg. 721-12-13(A-105)

Referencing NEW WORK PLAN 4 - Change the number on the section bubble at the mechanical closet to read 5/A105/A110 in lieu of 2/A105/A110.

Add DEMOLITION NOTE #15 to read as follows:

"All items installed on the walls not clearly identified to be removed by the Contractor shall be removed by the Government prior to the start of the work".

On Dwg. 721-12-14(A-106)

At detail 1/A106 change the thickness of OSB board noted on the left side of the detail from $\frac{1}{2}$ " to $\frac{1}{2}$ ".

On Dwg. 721-12-16(A-108)

Referencing Detail 6/A108 - Both sides of the insulated closure are to be faced with aluminum break metal to match the window finish. This detail applies to both sides of the mechanical closet space where the partition extends to the window.

On Dwg. 721-12-17(A-109)

Referencing Detail 1/A109 - Change the note "existing CMU wall" to read "Existing CMU wall or face of new metal stud".

On Dwg. 721-12-18(A-110)

Referencing Plan 4 - Change the sheet reference number from A102 to A101.

On Dwg. 721-12-30(M-5.01)

Referencing FAN COIL UNIT PIPING DETAIL and FAN COIL UNIT SYSTEM SCHEMATIC please note the use of the term "Fan Coil Unit" is the typical system name used by Carrier but that Trane uses the term "Blower Coil Unit.

SPECIFICATIONS

DIVISION 06 – WOODS & PLASTICS

SECTION 06100

Paragraph 2.3.1.1 - Delete the next to last sentence. All batt insulation shall be unfaced.

BARRACKS COMPLEX FORT STORY VIRGINIA BEACH, VIRGINIA

CONTRACT DRAWINGS

On Dwg. 721-12-09(A-101)

THIS DRAWING HAS BEEN REVISED TO MORE CLEARLY DEFINE THE CONTRACT LIMITS OF THE BASE BID (AREA C) AND THE BID ALTERNATE (ADMINISTRATIVE AREAS A & B).

On Dwg. 721-12-15(A-107)

In DOOR SCHEDULE change the glass type for Door 10 from Type 2 to Type 1.

At DOOR TYPES change Door 'F' to a full glass, medium style, aluminum door in lieu of the door as shown.

On Dwg. 721-12-25(M0.01)

Revise the size of diffuser 'A' to 12" x 6".

On Dwg. 721-12-28(M2.01)

At Dayroom 102 and Dayroom 120 provide ductwork and diffusers as shown on the attached sketch SKM201-1.

On Dwg. 721-12-37(E1.01)

All demolition work associated with the fire alarm system shall be bid as a part of the base bid.

On Dwg. 721-12-40(E2.01)

All work associated with the fire alarm system shall be bid as a part of the base bid.

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SPECIFICATIONS

DIVISION 08 – DOORS AND WINDOWS

SECTION 08710

At HARDWARE SET 10

Delete the hinges as scheduled and provide full-length gear hinges, surface mounted. Delete Exit devices as scheduled and provide Pull & Push Sets. Delete astragal. Provide magnetic locks with interior motion detectors and exterior card readers for lock release.

At HARDWARE SET 10A

Delete the hinges as scheduled and provide full-length gear hinges, surface mounted. Delete astragal.

DIVISION 15 - MECHANICAL

SECTION 15400

Paragraph 3.1.5.3 - Delete the paragraph in its entirety.

Paragraph 3.7 - Fixture P-1 WATER CLOSET -

Delete the sentence "Floor flange shall be copper alloy, cast iron, or plastic" and add the sentence "Provide new waste outlet seal ring (Neoprene or graphite-felt) at wall outlet connection".

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ZKWZ01-